STATE FORM

Division of Health Service Regulation

PRINTED: 06/17/2015 FORM APPROVED

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CUA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: 01 B. WING 05/14/2015 FCL032068 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3714 COLE MILL ROAD CENTRAL FAMILY CARE HOME DURHAM, NC 27705 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX PREFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY (C 000) Initial Comments (C 000) Report by Glenn Hoppin and Anthony Brinson DHSR Construction Section conducted a Complaint follow up Survey on May 14, from 2:00pm to 3:00pm 2015 at the above referenced facility. At the time of our visit, we observed deficiencies that require an acceptable plan of correction. They are as follows: (C 153) Houskeeping And Furnishings-Clean, Repaired (C 153) SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: The facility has a bed bug infestation. The facility is in violation of sanitation regulations in accordance with DENR Form 2094 Section 14 VERMIN CONTROL/PREMISES: Outside openings effectively screened or otherwise protected against entrance of flying insects, and flying insects absent; effective control of rodents and other vermin; approved pesticides properly used; premises neat, clean, drained and free of litter and vermin harborages and breading areas. Licensed past control contractors are currently treating the facility for bedbugs. Continue the treatment plan as recommended by the pest Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE (X6) DATE

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Division of Health Service Regulation

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED
			A BUILDING	: 01	_
		FCL032068	B. WING		05/14/2015
NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE					
CENTRAL FAMILY CARE HOME 3714 COLE MILL ROAD DURHAM, NC 27705					
(X4) ID PREFIX TAG	IX (EACH DEFICIENCY MUST BE PRECEDED BY FULL		ID PREFIX YAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) COMPLETE DATE	
(C 153)	install passive bedt zipped mattress en from walls and keep from the floor. Prov procedures for new measures that will to from being brought DHSR Construction are in place and a fi thorough biennial in 05/14/2015 Live be- time of the follow up retreated for bedbu- of all pest control to Construction section	n addition to the current plan, bug traps on all beds and closures. Move all beds away of all linens and laundry away ide a detailed plan on intake residents and all preventive be taken to prevent bed bugs into the facility. Contact in when all the required items follow up survey and a inspection will be performed. If the prevent the facility grand submit documentation all street the retreatment is to construction section will	{C 153}	Central Fermily Car Home Subnitted a by Mr. Hen Hopp and My anthon Burson The Home was of My a here bug 6 we No live bug 6 we found post to Conferral	S 5/14/pc/s

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